

12/17/01

1

HON. COMMISSIONER OF

REMITTANCE ADVICE

WOOD, HERRON & EVANS, L.L.P.
CHECK NO.: 205457

DATE	INVOICE NUMBER	DESCRIPTION	MATTER #	AMOUNT
12-17-01	IBM-195-124	<div data-bbox="638 260 924 441" data-label="Image"> </div>	IBM -00195	1,166.00
TOTAL:				1,166.00

12/17/01

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12-17-01	IBM-195-124		IBM -00195	1,166.00
TOTAL:				1,166.00

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK -HOLD AT ANGLE TO VIEW SEAL

WOOD, HERRON & EVANS, L.L.P.

FIFTH THIRD BANK

205457

13-1
4202700 CAREW TOWER
441 VINE STREET
CINCINNATI, OHIO 45202-2917
513 241-2324

PAY ONE THOUSAND ONE HUNDRED SIXTY-SIX AND 00/100 USD

DATE 12/17/01

NET AMOUNT
\$1,166.00TO
THE
ORDER
OFHON. COMMISSIONER OF
PATENTS AND TRADEMARKS
WASHINGTON D.C. 20231

WOOD, HERRON & EVANS, L.L.P.

AUTHORIZED SIGNATURE

*SIGNATURE HAS A COLORED BACKGROUND **BORDER CONTAINS MICROPRINTING

⑈ 205457⑈⑈⑈042100230⑈ 74187904⑈